

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: LETICIA E HARRIS	§	Case No.: 09-46718
	§	
	§	
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/10/2009.
- 2) This case was confirmed on 02/08/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 10/18/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 07/12/2010.
- 5) The case was dismissed on 10/18/2010.
- 6) Number of months from filing to the last payment: 4
- 7) Number of months case was pending: 13
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 3,425.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 594.88
Less amount refunded to debtor	\$ 69.39
NET RECEIPTS	\$ 525.49

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 28.94
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 28.94

Attorney fees paid and disclosed by debtor \$ 900.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
RJM AQUISITIONS FUND	UNSECURED	4,246.23	4,246.23	4,246.23	33.80	.00
GATEWAY FINANCIAL	UNSECURED	8,609.30	8,006.66	8,006.66	63.73	.00
ISAC	UNSECURED	43,351.21	43,363.99	43,363.99	345.15	.00
CITY OF CHICAGO DEPT	UNSECURED	90.01	1,538.33	1,538.33	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	623.42	987.49	987.49	.00	.00
FIRST AMERICAN CASH	UNSECURED	1,336.87	4,460.00	4,460.00	35.50	.00
CNAC DOWNERS GROVE	SECURED	11,400.00	.00	.00	.00	.00
CNAC DOWNERS GROVE	UNSECURED	11,400.00	.00	.00	.00	.00
NCC FLEET	UNSECURED	404.07	NA	NA	.00	.00
1ST NATIONAL RECOVER	UNSECURED	596.26	NA	NA	.00	.00
ACCOUNT RECOVERY SER	UNSECURED	615.19	NA	NA	.00	.00
AMERICAS FINANCIAL C	UNSECURED	739.53	566.95	566.95	.00	.00
AT & T	UNSECURED	557.76	NA	NA	.00	.00
BANKCARD	UNSECURED	402.98	NA	NA	.00	.00
CITICASH LOANS	UNSECURED	1,002.65	2,308.38	2,308.38	18.37	.00
COMMONWEALTH EDISON	UNSECURED	325.09	NA	NA	.00	.00
COMPUTER CREDIT INC	UNSECURED	106.68	NA	NA	.00	.00
CONTINENTAL FINANCE	UNSECURED	300.00	NA	NA	.00	.00
DAKOTA STATE BANK	UNSECURED	350.00	NA	NA	.00	.00
DIVERSIFIED ADJUSTME	UNSECURED	628.90	NA	NA	.00	.00
ER SOLUTIONS INC	UNSECURED	553.22	NA	NA	.00	.00
PREMIER BANK CARD	UNSECURED	300.00	376.79	376.79	.00	.00
FRIEDMAN & WEXLER	UNSECURED	264.71	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
HARRIS & HARRIS	UNSECURED	90.01	NA	NA	.00	.00
WESTLAKE HOSPITAL	UNSECURED	1,077.00	1,077.00	1,077.00	.00	.00
MIDLAND CREDIT MANAG	UNSECURED	1,003.61	1,019.84	1,019.84	.00	.00
MIRACLE FINANCIAL IN	UNSECURED	1,819.09	NA	NA	.00	.00
NAFS	UNSECURED	748.53	NA	NA	.00	.00
FIRST AMERICAN CASH	UNSECURED	650.00	1,004.51	1,004.51	.00	.00
PAYDAY LOAN STORE	UNSECURED	1,885.13	NA	NA	.00	.00
KIRLIN ASSOCIATES	UNSECURED	1,105.00	NA	NA	.00	.00
US CELLULAR	UNSECURED	1,060.46	NA	NA	.00	.00
FIRST AMERICAN CASH	UNSECURED	NA	4,460.00	.00	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	.00	339.84	339.84	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	NA	483.12	483.12	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	.00	.00	.00
TOTAL SECURED:	.00	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	69,779.13	496.55	.00

Disbursements:

Expenses of Administration	\$	28.94	
Disbursements to Creditors	\$	496.55	
TOTAL DISBURSEMENTS:	\$	525.49	

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/18/2011

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.